

W. H. BRADY & COMPANY LIMITED

CIN No: L17110MH1913PLC000367

Registered Office : 'Brady House', 4th Floor, 12-14 Veer Nariman Road, Fort, Mumbai 400001. Tel.: (022) - 22048361-65 Fax : (022) - 22041855,

E-mail : bradys@mtnl.net.in Website : www.whbrady.in

EXTRACT OF AUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER AND YEAR ENDED MARCH 31, 2020

(Rs. In Lakhs except EPS)

| # | Particulars | Standalone | | | | | Consolidated | | | | |
|---|--|---------------|------------|------------|------------|------------|---------------|------------|------------|------------|------------|
| | | Quarter ended | | | Year ended | | Quarter ended | | | Year ended | |
| | | 31.03.2020 | 31.12.2019 | 31.03.2019 | 31.03.2020 | 31.03.2019 | 31.03.2020 | 31.12.2019 | 31.03.2019 | 31.03.2020 | 31.03.2019 |
| | | Audited | Audited | Audited | Audited | Audited | Audited | Audited | Audited | Audited | Audited |
| 1 | Total Income from Operation | 935.02 | 852.54 | 569.45 | 3,359.88 | 2,323.18 | 1,578.23 | 2,036.72 | 1,571.67 | 6,842.97 | 6,002.49 |
| 2 | Net Profit/(Loss) for the period (before Tax, Exceptional items) | 74.98 | 97.32 | 92.96 | 376.54 | 393.39 | 139.83 | 245.33 | 243.31 | 774.94 | 644.36 |
| 3 | Net Profit / (Loss) for the period before tax (after Exceptional items) | 74.98 | 97.32 | 92.96 | 376.54 | 393.39 | 139.83 | 245.33 | 243.31 | 774.94 | 644.36 |
| 4 | Net Profit / (Loss) for the period after tax (after Exceptional items) | 72.98 | 70.51 | 72.81 | 320.42 | 305.23 | (24.51) | 192.24 | 191.31 | 501.36 | 510.8 |
| 5 | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 56.89 | 74.40 | 76.14 | 304.12 | 298.61 | (48.67) | 196.12 | 203.15 | 477 | 512.7 |
| 6 | Equity Share Capital | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 | 255.00 |
| 7 | Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year | 0 | 0 | 0 | 3,042.75 | 2,738.64 | 0 | 0 | 0 | 3288.7 | 2835.20 |
| 8 | Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - Basic (in Rs.) | 2.86 | 2.77 | 2.86 | 12.57 | 11.97 | (0.96) | 7.54 | 7.50 | 19.66 | 20.03 |
| | Diluted (in Rs.) | 2.86 | 2.77 | 2.86 | 12.57 | 11.97 | (0.96) | 7.54 | 7.50 | 19.66 | 20.03 |

NOTES:

- (i) The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Rules, 2016.
- (ii) The Audited Standalone and Consolidated Financial Results for year ended March 31, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on July 09, 2020. The same have also been subjected to Limited Review by the Statutory Auditors.
- (iii) The Ministry of Corporate Affairs has notified Indian Accounting Standard 116 (Ind AS 116), Leases, with effect from April 01, 2019. The company has adopted Indian Accounting Standard 116 (IND AS 116). The effect on adoption of IND AS 116 was insignificant.
- (iv) The above Audited Standalone and Consolidated Financial Results for the year ended March 31, 2020 are available on the website of BSE Limited (www.bseindia.com) and on the website of the Company (www.whbrady.in).
- (v) The figures of quarter ended March 31, 2020 is difference between Year ended March 31, 2020 and Nine month ended December 31, 2019. Similarly figures of quarter ended March 31, 2019 is difference between Year ended March 31, 2019 and Nine month ended December, 2018.
- (vi) The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the financial results. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the company, as at the date of approval of these financial results has used internal and external sources of information and economic forecasts. The company has performed sensitivity analysis on the assumptions used and based on current estimates expects that there is no material impact.
- (vii) Previous Period's Year's figures have been regrouped and reclassified, wherever necessary.

For W. H. Brady & Co. Ltd.

Sd/-

Pavan G Morarka

Chairman & Managing Director

DIN: 00174796

Place: Mumbai

Date : 09.07.2020